

**EXHIBIT E**

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Invoice No. 2000102009  
April 30, 2020

**Costs and Disbursements:**

	Federal Express & Messenger	0.00
	Fixed Asset Sale	950.00
		<b>\$ 950.00</b>
03/26/20	Audio\ Video Conferencing Services - CourtCall, LLC - Court Call a/c# CCDA072698 - M. Reiss ccid:10397903	87.50
03/26/20	Audio\ Video Conferencing Services - CourtCall, LLC - Court Call a/c# CCDA072698 - M. Reiss ccid: 10412159	95.00
03/30/20	Audio\ Video Conferencing Services - AT&T Teleconference Services - P.O. Box 5002 - AT&T Teleconference Charges Feb 2020 ROBERT MEDINA ID 80194	0.00
	<b>Total Audio\ Video Conferencing Services</b>	<b>182.50</b>
03/01/20	Airfare & Trainfare - Out-of-Town - The Lawyers Travel Service - REISS, MICHAEL J Ticket No: 7506090271, Departure Date: 03/01/2020, Route: LAX EWR LAX	821.80
03/01/20	Airfare & Trainfare - Out-of-Town - The Lawyers Travel Service - REISS, MICHAEL J Ticket No: 1569632973, Departure Date: 03/03/2020, Route: EWR LAX	109.00
03/01/20	Airfare & Trainfare - Out-of-Town - The Lawyers Travel Service - REISS, MICHAEL J Ticket No: 1569632310, Departure Date: 03/01/2020, Route: LAX EWR	112.00
03/06/20	Meals - Out-of-Town - Michael J Reiss - Breakfast - Travel to NY for PGE Mediation - 03/01/20 - Wolfgang Puck Express / LAX - Internal Guests: Michael J Reiss	21.90
03/06/20	Meals - Out-of-Town - Michael J Reiss - Meals Other - Travel to NY for PGE Mediation - 03/03/20 - Pomme Palais - Internal Guests: Michael J Reiss	7.39
03/06/20	Meals - Out-of-Town - Michael J Reiss - Breakfast - Travel to NY for PGE Mediation - 03/03/20 - Novella - Newark Airport - Internal Guests: Michael J Reiss	15.77
03/06/20	Trip Expenses - Out-of-Town - Michael J Reiss - Lodging - Travel to NY for PGE Mediation - 03/03/20 - Lotte New York Palace	823.46
03/06/20	Parking - Out-of-Town - Michael J Reiss - - Travel to NY for PGE Mediation - LAX Parking - 03/03/20	109.00
03/06/20	Meals - Out-of-Town - Michael J Reiss - Meals Other - Travel to NY for PGE Mediation - 03/03/20 - Surf - Internal Guests: Michael J Reiss	3.79
03/19/20	Ground Transportation - Out-Of-Town - Robert W Perrin - Taxi/Car Service - Attend meetings - 03/01/20 - Airport/Hotel	108.70
03/19/20	Meals - Out-of-Town - Robert W Perrin - Hotel - Breakfast - Attend meetings - 03/02/20 - Lotte New York Palace - Internal Guests: Robert W Perrin	5.44

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
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03/19/20	Trip Expenses - Out-of-Town - Robert W Perrin - Lodging - Attend meetings - 03/01/20 - Lotte New York Palace	383.90
03/19/20	Ground Transportation - Out-Of-Town - Robert W Perrin - Taxi/Car Service - Client Meetings - 02/26/20 - Airport/Office	68.71
03/19/20	Parking - Out-of-Town - Robert W Perrin - - Attend meetings - 03/01/20	113.00
03/19/20	Ground Transportation - Out-Of-Town - Robert W Perrin - Taxi/Car Service - Client Meetings - 02/26/20 - Office/Airport	43.49
03/19/20	Trip Expenses - Out-of-Town - Robert W Perrin - Lodging - Attend meetings - 03/02/20 - Lotte New York Palace	439.56
03/19/20	Meals - Out-of-Town - Robert W Perrin - Dinner - Attend meetings - 03/01/20 - Toscana - Internal Guests: Robert W Perrin, Michael J Reiss	127.70
03/19/20	Airfare & Trainfare - Out-of-Town - Robert W Perrin - - Attend meetings - 03/01/20 - LAX/NYC - UA - 03/01/2020 - 03/03/2020	1,809.04
03/19/20	Parking - Out-of-Town - Robert W Perrin - - Client Meetings - 02/26/20	40.00
03/19/20	Airfare & Trainfare - Out-of-Town - Robert W Perrin - - Client Meetings - 02/26/20 - LAX/SFO - UA - 02/26/2020 - 03/26/2020	468.80
03/25/20	Ground Transportation - Out-Of-Town - Sunny's Executive Sedan Services Inc. - Transportation Services 03/03/2020 Robert Perrin Inv. 253173 03/15/20202	122.02
03/27/20	Airfare & Trainfare - Out-of-Town - Robert W Perrin - - Attend mediation - 03/11/20 - LAX/NYC - UA - 02/14/2020 - 03/20/2020	839.11
03/27/20	Trip Expenses - Out-of-Town - Robert W Perrin - Lodging - Attend mediation - 02/16/20 - Lotte New York Palace	324.80
03/27/20	Trip Expenses - Out-of-Town - Robert W Perrin - Lodging - Attend mediation - 02/17/20 - Lotte New York Palace	324.80
03/27/20	Trip Expenses - Out-of-Town - Robert W Perrin - Lodging - Attend mediation - 02/19/20 - Lotte New York Palace	324.80
03/27/20	Ground Transportation - Out-Of-Town - Robert W Perrin - Taxi/Car Service - Attend mediation - 02/16/20 - Airport/Hotel	44.90
03/27/20	Meals - Out-of-Town - Robert W Perrin - Meals Other - Attend mediation - 02/17/20 - Pomme Palais - Internal Guests: Robert W Perrin	5.82
03/27/20	Meals - Out-of-Town - Robert W Perrin - Dinner - Attend mediation - 02/18/20 - Toscana - Internal Guests: Robert W Perrin	194.22
03/27/20	Meals - Out-of-Town - Robert W Perrin - Hotel - Breakfast - Attend mediation - 02/17/20 - Lotte New York Palace - Internal Guests: Robert W Perrin	8.17
03/27/20	Ground Transportation - Out-Of-Town - Robert W Perrin - Taxi/Car Service - Attend mediation - 02/20/20 - LAX/Home	86.92
03/27/20	Meals - Out-of-Town - Robert W Perrin - Hotel - Breakfast - Attend mediation - 02/17/20 - Lotte New York Palace - Internal Guests: Robert W Perrin	6.80
03/27/20	Trip Expenses - Out-of-Town - Robert W Perrin - Lodging - Attend mediation - 02/18/20 - Lotte New York Palace	324.80
<b>Total Travel Expenses</b>		<b>8,239.61</b>

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**Total Costs and Disbursements:**

**\$ 9,372.11**

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